

Sign Out

Edit

View

Format

Reports

Chat/Help

Patient Account

Batch Statements

Reports

Auto Post Payments

Manual Post Payments

Online Post Payments

Therapy Groups

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Charles Fiorentino
(6/10/1971) #1000010713573
Account ID# 13577901

Chart Face

Demographics

Make Appoi

Additional Patient Information

Account Activity

Statements

Patient Information

Notes

Claims

Account Summary

Viewing Options
☒ All Charges ☐ Charges with Balances

The option for default service charge responsibility has been moved to the group level settings and directories, in the account tab.

New Service Charge

Collect Pre-Payment

	Charge	Paid	Adjust.	Credit	Write-Off	Bad Debt	Recoup	Fee	Refund	Balance	
Totals:	\$2,297.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,297.69	
Patient:		0.00	0.00	0.00	0.00	0.00		0.00	0.00	\$0.00	A
Insurance:		0.00	0.00		0.00		0.00			\$2,297.69	Not A

Account Detail

	Charge	Paid	Adjust.	Credit	Write-Off	Bad Debt	Recoup	Fee	Refund	Balance	Pat Bal.
6/27/2023 H0038 Peer Support Group Christina Wolford, LCSW	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$160.00	\$0.00
6/25/2023 H0038 Peer Support Group Christina Wolford, LCSW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
6/25/2023 H0038 Peer Support Daniella Ramirez, CP SW	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$90.00	\$0.00
6/22/2023 H0038 Peer Support Kathy Quarrell, CP SW	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$15.00	\$0.00
6/5/2023 90837 Psychotherapy 60 min. Joy Leatherman, CP SW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$125.00	\$0.00
6/5/2023 H0038 Peer Support Amber Patterson, CP SW	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$60.00	\$0.00
6/4/2023 H2011 C&W Crisis Intervention faoe Kathy Quarrell, CP SW	32.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$32.69	\$0.00
5/31/2023 H2016 Comprehensive Community Christina Wolford, LCSW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
5/22/2023 90837 Psychotherapy 60 min. Joy Leatherman, CP SW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$125.00	\$0.00

Refresh All From Note

Add Late Fee

1 of 1

7/12/23, 5:56 AM